

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____






NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			



NOTE: Date & initial all entries




Work Order ID 59931

Thursday, June 17, 2010 11:14:28 AM

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Item ID: D3942-1	Accept		Setup	Start	
Revision ID:				Stop	
Item Name: Angle					
Start Date: 6/17/2010	Start Qty: 30.00		Cust Item ID:		
Required Date: 6/18/2010	Req'd Qty: 30.00		Customer:		
Reference:					

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120  QC Quality Control	QC8- Inspect parts - second check Memo	0.00 0.00		<i>SB 10/06/17</i>		<i>count</i> <i>(x36)</i>			
130  Brake NC Brake NC	Memo 1- Bend as per dwg D3942	0.00 0.00		<i>SB 10/06/18</i>		<i>(36)</i>			
140  QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 0.00		<i>SB 10/06/18</i>		<i>count</i> <i>(x36)</i>			

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Item ID: D3942-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Angle

Start Date: 6/17/2010 Start Qty: 30.00



Cust Item ID:

Required Date: 6/18/2010 Req'd Qty: 30.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

150

Identify as per dwg & Stock Location: _____

0.00



Packaging

Memo

0.00

Packaging

10/06/18 (36)

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/06/21 JF
MF
10-6-18

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Picklist Print

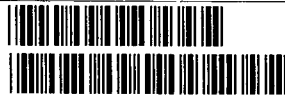
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Work Order ID: 59931

Parent Item: D3942-1

Parent Item Name: Angle





Start Date: 6/17/2010

Required Date: 6/18/2010

Start Qty: 30.00

Required Qty: 30.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S18GA 		Purchased	No			100	sf	134.0179	0.015	0.473684	.54		
304/316 .050 Sheet													

B10-6-17

Location

Loc Qty

Loc Code

MAT20

134.0179

111743

10

112885

28.0179

113062

96

11743

36

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